



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37865

Purchase Order Date 9/25/2017

PO Print Date 9/25/2017

Page Number 5 of 9

## Order From:

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Diane Baker

10127-2607

Net 30

USD

FOA - (Free Carrier)

14 MS21042L08

Nut

9/26/2017 FN  
Yes  
9/26/2017

100.00  
Each

\$0.15

\$15.00

Line Total:

\$15.00

15 MS21062L3

Nut Plate

9/26/2017  
Yes  
9/26/2017

20.00  
Each

\$1.56

\$31.20

Line Total:

\$31.20

16 MS21069-L3K

Nut Plate

9/26/2017  
Yes  
9/26/2017

50.00  
Each

\$0.58

\$29.00

Line Total:

\$29.00

17 MS21919WDG10

Clamp

9/26/2017  
Yes  
9/26/2017

20.00  
Each

\$0.62

\$12.40

Note:

9/25/2017



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Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 1-321-727-0047  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Diane Baker  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

29 71401-45

PROCUREMENT  
QUALITY CLAUSES

9/26/2017

No

9/26/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

*Signature*

Line Total:

\$0.00

PO Total:

\$1,044.25

*Handwritten initials*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 9/25/2017

**PACKING SLIP**

INVOICE #: 617556  
DATE PRINTED: 10/27/2017  
TIME: 12:07:00 PM  
# OF ITEMS: 1  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: DIANE BARKER  
Ph: 613.632.3336

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 10/27/2017  
ORDER DATE: 9/25/2017  
SHIP DATE: 10/27/2017  
SALES ORDER #: 543817  
CUSTOMER #: 16754

TERMS: NET 30  
CUST PO: PO37865  
FOB: MELBOURNE, FL

AWB: 665765308503

WEIGHT: .5  
# OF BOXES:  
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
15	MS21062L3 NUTPLATE	20.00	0.00	NE		
	MFR: PAOLO	LOT: 60592		REV: 1		
	Control #: 151414-1					

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**  
**399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**



MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 617556  
 DATE PRINTED: 10/27/2017  
 TIME: 12:06:42 PM  
 # OF ITEMS: 1  
 PAGE: 1

<b>TO:</b> DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA  <b>ATTN:</b> DIANE BARKER Ph: 613.632.3336	<b>SHIP TO:</b> DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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INVOICE DATE: 10/27/2017 ORDER DATE: 9/25/2017 SHIP DATE: 10/27/2017 SALES ORDER #: 543817 CUSTOMER #: 16754	TERMS: NET 30 CUST PO: PO37865 FOB: MELBOURNE, FL AWB: 665765308503	WEIGHT: .5 # OF BOXES: SHIPMENT #: 0	SHIP VIA: 113- FX INT ECONOMY  YOUR MONROE ACCOUNT REP: Luis Sepulveda
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ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
15	MS21062L3 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030	20.00	0.00	NE	1.5600	EA	\$31.200
MFR: PAOLO		LOT:60592		REV: 1			
*** Order Complete ***							
Sept-11-2							

*SP7-112*

SPECIAL INSTRUCTIONS:	SUB TOTAL:	\$31.200
	TAX TOTAL:	\$0.000
We Thank You For Your Continued Business!	MISC CHARGE:	\$0.000
	FREIGHT:	\$0.000
	TOTAL:	\$31.20
		USD



## CERTIFICATE OF CONFORMITY

NO: 617556

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37865	10/27/2017	665765308503

PART NO:	Description	CND	QTY	S/L	
MS21062L3 REV: 1	NUTPLATE Customer Reference:	NE	20	27	LOT: 60592 MFR: PAOLO

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880188  
Web: www.paoloastori.com



## CERTIFICATE OF CONFORMANCE

N° 4720 Date 18/05/2015 Pag 1 / 1

**Purchased by:**  
WESCO AIRCRAFT EUROPE LTD  
PARK MILL WAY, CLAYTON WEST  
HUDDERSFIELD  
GRAN BRET

**Shipped to:**  
WESCO AIRCRAFT EUROPE LTD  
PARK MILL WAY  
CLAYTON WEST  
HD8 9XJ HUDDERSFIELD GB

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	2280	N	60582	
2	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4500	N	60582	
3	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4500	N	60582	
4	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4500	N	60582	
5	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4500	N	60582	
6	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4500	N	60582	
7	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4500	N	60582	
8	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	1032	N	60582	
9	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4000	N	60582	
10	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4000	N	60582	
11	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	2220	N	60584	
12	MS21062L3(Rev. REV 1) NOTE FOR QUALITY DEPT FAI CERT (50 LIGHT) COD 240	1513803/2	30/08/2013	4000	N	60584	



Alibus approval # 204788 - BAE Approval # BAE/AG/00631/MA Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CERCOM-05

WJAC  
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